

**INVOICE NO.**

WC679081

INVOICE DATE

4/29/2018

BILL CYCLE

201804

INVOICE DUE DATE

5/27/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------|------------|-----------------------------------|--------------|
| CABLE TIME | 000021063 | CABLETIME - JOHN COX FOR GOVERNOR | 47931 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------------------|--------------|-------------|---------------|-------------|
| WC11454675 | San Francisco-Oak-San Jose | TV | \$10,905.00 | 22 | 22 |

INVOICE NOTES

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$10,905.00 |
| Agency Commission | (\$1,635.75) |
| Net Advertising Total | \$9,269.25 |

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POL

Comcast Order No: WC11454675

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 1756931

Contract Type: Single

Campaign No:

AE Name: Teresa Walker

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|------------|---------------------------------|----------|-------|-------------|
| NE1269403 | JCG215001H | SAN FRANCISCO INTERCONNECT/0301 | FXNC | 22 | \$10,905.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|---------------------------------|-----------|-------|-------------|
| FXNC | SAN FRANCISCO INTERCONNECT/0301 | NE1269403 | 22 | \$10,905.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|---------------------------------|---------|------------|-----|------|----------|------|
| 4-24-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 1:49PM | JCG215001H | 30 | 3 | \$195.00 | |
| 4-24-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 2:44PM | JCG215001H | 30 | 3 | \$195.00 | |
| 4-25-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 8:49PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-26-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 6:52AM | JCG215001H | 30 | 1 | \$210.00 | |
| 4-26-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 5:47PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-26-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 8:49PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-26-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 10:47PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-27-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 6:52AM | JCG215001H | 30 | 1 | \$210.00 | |
| 4-27-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 4:49PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-27-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 5:48PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-27-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 8:46PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 7:50AM | JCG215001H | 30 | 1 | \$210.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 10:51AM | JCG215001H | 30 | 3 | \$195.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 11:53AM | JCG215001H | 30 | 3 | \$195.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 6:50PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 8:48PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-28-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 10:49PM | JCG215001H | 30 | 7 | \$900.00 | |
| 4-29-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 6:52AM | JCG215001H | 30 | 1 | \$210.00 | |
| 4-29-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 11:40AM | JCG215001H | 30 | 3 | \$195.00 | |
| 4-29-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 5:45PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-29-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 6:48PM | JCG215001H | 30 | 5 | \$465.00 | |
| 4-29-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 10:50PM | JCG215001H | 30 | 7 | \$900.00 | |

Order# WC11454675 Total: \$10,905.00



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REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------|------------|-----------------------------------|--------------|
| CABLE TIME | 000021063 | CABLETIME - JOHN COX FOR GOVERNOR | 47931 |

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$9,269.25**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.